

WJET

376



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RBT102098-2
Job Sheet 181819



JLS #48

94

Part No: RBT102098-2

Job Qty: 5 ea

Part Name: Square Channel



Part Weight: 0 lbs

Status: Scheduled

Priority: High

Job Created: 8/9/18

Job Tracking No:

Due Date: 8/13/18

Created By: Logan David

Type: SOLD

Description:

Note: DWG RBT102098 Rev.A IPP Rev. A 18.08.03 new issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	6 Ea	8/13/18	8/13/18	0.00	0.00	Start Up Waterjet		OK 18/09/05
100	Waterjet	6 pcs	8/13/18	8/13/18	0.00	1.20	Waterjet 2 OMAX		OK 18/09/05
110	QC	6 pcs	8/13/18	8/13/18	0.00	0.00	QC2 Waterjet-4		OK 18/09/05
120	Mori Seiki	6 pcs	8/13/18	8/13/18	0.00	6.00	MORI NV5000-2		OK 18/10/14
130	QC	6 pcs	8/13/18	8/13/18	0.00	0.00	QC2-2		OK 18/10/18
140	QC	6 pcs	8/13/18	8/13/18	0.00	0.00	QC8		OK 18/10/18
160	Outsource	6 pcs	8/13/18	8/13/18	0.00	0.00	Outsource4		OK 18/10/18
180	Packaging	6 pcs	8/13/18	8/13/18	0.00	0.00	Packaging2		OK 18/10/18
190	QC	6 pcs	8/13/18	8/13/18	0.00	0.00	QC6		OK 18/10/18
200	Packaging	6 pcs	8/13/18	8/13/18	0.00	0.00	Packaging3-1		OK 18/10/18
210	QC21-FG	6 Ea	8/13/18	8/13/18	0.00	0.00	QC21		OK 18/10/18

Part Op 100 - 1-Cut Blank Dwg Rev: A Prog Rev: A Outside dimensions are finished size. RED BARN folder 2-
Descriptions: Deburr if necessary
120 - 1-Machine as per folio FC 309 FOLIO REV: _____ DWG REV: _____ Engrave as per
DWG 2-Deburr
140 - Engrave T/N and/or P/N number using MARKTRONIC engraver as per DWG.
160 - Issue P/O to GROUPE ALTECH; PO _____ -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2
CLASS-2, Water sealant -Material type; 6061 -Certificate of Conformity is required

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6B2.000X08.000	6061-T6 Bar 2.00" X 8.00" (Cut In 4Ft Section)	2.4000 ft (.4 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M6061T6B2.000X08.000	2	13	0

Part Specifications

Specifications could not be found.

Plex 8/9/18 10:28 AM dart.logan.david



Container No: S108268



Part: RBT102098-2

Job No: 181819

Serial No/Batch: S108268

Revision: A

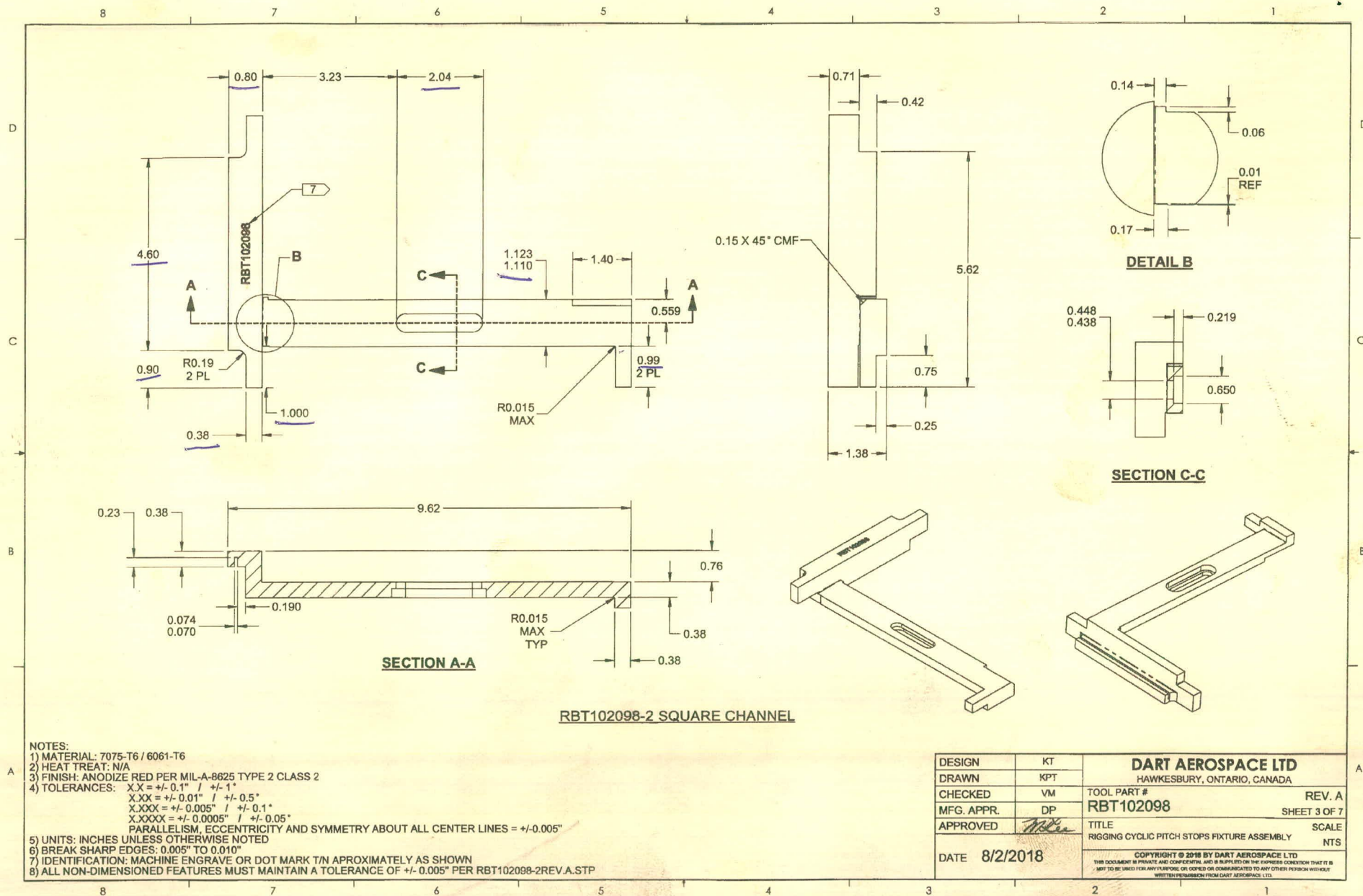
Inspector:

Exp Date:

Instructions:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 09/05/18



DART AEROSPACE LTD		Work Order:
Description: <i>Square Channel</i>		Part Number:
Inspection Dwg: <i>RBT102098-2</i>	Rev: <i>A</i>	Page 1 of 1

INSPECTION SHEET

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.04	$\pm .010$	2.039	1			
4.60	$\pm .010$	4.599	1			
.90	$\pm .010$	.898	1			
.99	$\pm .010$	.986	1			
.38	$\pm .010$	.381	1			
1.110 / 1.123	min / max	1.115	1			
.80	$\pm .010$	.798	1			
1.000	$\pm .005$	.998	1			
3.23	$\pm .010$	3.220	1			
3.23	$\pm .010$				<i>Visual</i>	
1.40	$\pm .010$	1.400	—		"	
.71	$\pm .010$	.715	—		"	
.42	$\pm .010$	.420	—		"	
5.62	$\pm .010$	5.623	—		"	
.75	$\pm .010$	.752	—		"	
.25	$\pm .010$	.249	—		"	
1.38	$\pm .010$	1.385	—		"	
.14	$\pm .010$	.140	—		"	
.06	$\pm .010$	.061	—		"	
.17	$\pm .010$	.163	—		"	
.443	$\pm .005$	.442	—		"	
.450	$\pm .005$	.452	—		"	
.219	$\pm .005$	.219	—		"	
.23	$\pm .010$	.233	—		"	
.38	$\pm .010$	.385	—		"	
9.62	$\pm .010$	9.620	—		"	
.76	$\pm .010$	.757	—		"	
.38	$\pm .010$	.385	—		"	
.38	$\pm .010$	.380	—		"	

Measured by: <i>DC</i>	Checked by: <i>none</i>	QC Inspector:
Date: <i>18/09/05</i>	Date: <i>18/10/14</i>	Date:

Engineering Approval: (If necessary)	Date:
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Rev	Date	Change	Revised by	Approved
A	14.07.31	New Issue	KJ	

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Skid-tube ☐ Cross tube ☐ Water Jet ☐ Engineering ☐ Scrap ☐ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Quality ☐ Use-as-is ☐ Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Large Fab ☐ Composite ☐ Supplier ☐			
Date : _____		Step #: _____		QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation				Disposition			
				Completed By			
				Lead hand / Supervisor Approval Verification			
				QC / QA Coordinator Approval			
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐					
OTHER : ☐							



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041399**

Supplier: GRO002-VC
Group Altech
2455 Halpern
St Laurent
QC
H4S 1N9 Canada
Phone: 514-335-3666
Fax: 514-335-3868

PO No: PO041399
PO Date: 10/19/18
Due Date: 10/24/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	181818	RBT102098-1	Channel -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061 -Certificate of Conformity is required	Firmed	-	10/24/18	6 pcs	0 pcs	6 pcs	\$17.142857/pcs	\$102.86
							6X				
							OCT 31 2018				
							OCT 30 2018				
2	181819	RBT102098-2	Square Channel -Issue P/O to GROUPE ALTECH; PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061 -Certificate of Conformity is required	Firmed	-	10/24/18	1 pcs	0 pcs	1 pcs	\$17.142857/pcs	\$17.14
							1X				
							OCT 31 2018				
							OCT 30 2018				

Grand Total: \$120.00

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PURCHASE ORDER

PO041399

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

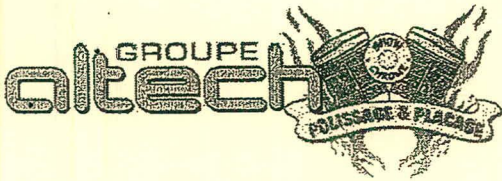
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/24/18 11:34 AM dart.tsimiklis.chrisoula



Certificat de Conformité / Certificate of Compliance

(013789-1)

2455, Rue Halpern | Saint-Laurent | Québec | H4S 1N9
 Tel: 514-335-3666 Fax: 514-335-3868
 www.groupaltech.com

Bon de Livraison / Packing Slip

013789 - 1

Livré à / Ship to

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A1K7
 CANADA
 Tel.: 613-632-5200 Fax.:

Client / Customer:

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A1K7
 CANADA
 BUYER:

Date expédition Ship date		Créé Par Generated By		Transport / No de Compte Courtier / Acc. No.		Bon de commande Client Customer Purchase Order No.				
26-Oct-2018		Aman				041399				
#Ligne Line#	No. de Série / # Pièce Part Number / Line Item Details Job # / Ref. #	Description pièce(s)			CATG. U/M	Comm. /Ordered	Exp/ Shipped	Qté NC/ NC Qty	Qté Scrap/	A venir/ Back Order
1	RBT102098-1 Rev.	RBT102098-1 01-ANO-RED [ANODIZE RED] MIL-A-8625 TYPE 2 CLASS 2			ANODIZE CH	6	6	0	0	0
2	RBT102098-2 Rev.	RBT102098-2 01-ANO-RED [ANODIZE RED] MIL-A-8625 TYPE 2 CLASS 2			ANODIZE LOT	1	1	0	0	0

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Notes Additionnelles / Additional Notes

Epaisseur réelle
Actual Thickness

Inspecteur Qualité
Quality Inspector

Reçu par
Received By

Nous certifions que les pièces énumérées ci-dessus ont été traitées en conformité avec votre commande et vos spécifications et rencontrent les exigences.
 Notre responsabilité financière et légale ne sera pas supérieure au montant de la facture issue.

We hereby certify that the parts listed above have been process in accordance with your purchase order and specifications and are in conformance with your requirements.
 Our financial and legal responsibility will not be higher than the amount of invoice.

